



Arnold Schwarzenegger
Governor

March 16, 2010
22M377:kfw:1087

Mr. Andrew Munoz, Executive Director
Orange County Community Services Agency
1300 S. Grand Avenue, Bldg. B, 3rd Floor
Santa Ana, CA 92705-4407

Dear Mr. Munoz:

AMERICAN RECOVERY AND REINVESTMENT ACT
PROGRAM REVIEW
FINAL MONITORING REPORT
PROGRAM YEAR 2009-10

This is to inform you of the results of our review for Program Year (PY) 2009-10 of the Orange County Workforce Investment Board's OCWIB's activities funded by the American Recovery and Reinvestment Act of 2009 (ARRA). We focused this review on the following areas: program administration, local level monitoring, management information system/reporting, incident reporting, nondiscrimination and equal opportunity, grievance and complaint system, and program operations including ARRA activities and participant eligibility.

This review was conducted by Ms. Karen Fuller-Ware from February 8, 2010 through February 11, 2010.

Our review was conducted under the authority of Sections 667.400 (a) and (c) and 667.410 of Title 20 of the Code of Federal Regulations (20 CFR). The purpose of this review was to determine the level of compliance by OCWIB with applicable federal and state laws, regulations, policies, and directives related to the ARRA grant.

We collected the information for this report through interviews with OCWIB's representatives, and service provider staff. In addition, this report includes the results of our review of sampled case files, OCWIB's response to Sections I and II of the ARRA Program On-Site Monitoring Guide, and a review of applicable policies and procedures for PY 2009-10.

BACKGROUND

For PY 2009-10, OCWIB was allocated: \$1,428,500 to serve 573 adult participants; \$3,311,538 to serve 144 youth participants; and \$5,618,066 to serve 1,467 dislocated worker participants.

For the quarter ending December 31, 2009, OCWIB reported the following expenditures for its ARRA funded activities: \$697,746 for adult participants; \$2,374,123 for youth participants; and \$2,046,619 for dislocated worker participants. In addition OCWIB reported the following enrollments: 730 adult participants; 111 youth participants; and 1,468 dislocated worker participants. We reviewed case files for 37 of the 2,309 participants enrolled in ARRA funded activities as of February 8, 2010.

PROGRAM REVIEW RESULTS

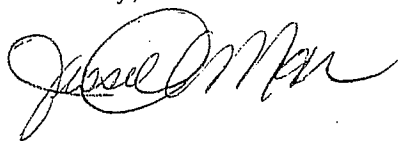
We conclude that, overall, OCWIB is meeting applicable ARRA requirements concerning its program operations:

This report contains no findings or concerns; therefore, we are issuing this report as the final report.

Because the methodology for our monitoring review included sample testing, this report is not a comprehensive assessment of all of the areas included in our review. It is OCWIB's responsibility to ensure that its systems, programs, and related activities comply with the ARRA grant program, federal and state regulations, and applicable state directives. Therefore, any deficiencies identified in subsequent reviews, such as an audit, would remain OCWIB's responsibility.

Please extend our appreciation to your staff for their cooperation and assistance during our review. If you have any questions regarding this report or the review that was conducted, please contact Ms. Jennifer Shane at (916) 654-1292.

Sincerely,



JESSIE MAR, Chief
Compliant Monitoring Section
Compliance Review Office

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